

(Data Filled In)

ADJUSTMENTS TO BE MADE TO INCOMING REPORT

DRAFT

9 August 1956

REPORTING STATION

PCS/DCI

REPORTING MONTH

August

YEAR

1956

ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
			ALLOTMENT SYMBOL CORRECTIONS		
614480 Dr. 886-600.1-1004-10-001-02.1	\$ 416.00				
Cr. 886-600.1-1004-10-004-02.1	416.00				
602304 Dr. 886-600.1-1004-30-010-08.0	.15				
Dr. 886-600.1-1004-30-010-08.0	.12				
Dr. 886-600.1-1004-30-010-08.0	.59				
Cr. 886-600.1-1004-50-010-08.0	.15				
Cr. 886-600.1-1004-50-010-08.0	.12				
Cr. 886-600.1-1004-50-010-08.0	.59				
614201 Dr. 886-600.1-1004-30-010-02.1	230.33				
Cr. 886-600.1-1004-30-010-02.1	230.33				
614245 Dr. 886-600.1-1004-50-010-05.9	325.00				
Cr. 886-600.1-2119-55-021-05.9	325.00				
Dr. 886-600.1-1004-10-001-17.9	348.62				
Cr. 886-600.1-1004-10-001-02.1	348.62				
000443 Dr. 886-600.1-1004-10-001-17.9	15.52				
Dr. 886-600.1-1004-10-001-17.9	20.10				
Cr. 886-600.1-1004-10-001-02.1	15.52				
Cr. 886-600.1-1004-10-001-02.1	20.10				
Dr. 886-600.1-1004-30-011-01.1	7	PP			
Dr. 886-600.1-1004-50-011-01.8	7				
Cr. 886-600.1-1004-50-001-01.1	7				
Cr. 886-600.1-1004-50-001-01.8	7				

25X1A

614923

Dr. 144.1

Cr. 600.1-886-1004-30-010-02.1

\$59.50

\$59.50

To set up over-payment on voucher for
period 15 March - 23 April

CERTIFICATION

CLASSIFIED FOR PAYMENT OR CREDIT